

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 11	
2. Amendment/Modification No. P00015		3. Effective Date 2004FEB13		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADBB SAM CAMPANELLA (586)574-5502 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CAMPANES@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA AUSTRALIA UNIT #11009 APO AP 96551-1000		Code SAS01A	
				SCD B PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ADI ENGINEERING & VEHICLES PTY LIMITED FINN STREET BENDIGO VICTORIA, AU AUSTRALIA 3552 TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-02-C-T015	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002MAR15	
Code Z0655		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AK NET INCREASE: \$710,360.23							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2005MAR15							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) M. J. FRANZEN FRANZEN@TACOM.ARMY.MIL (810)574-6304			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004FEB13	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-T015 MOD/AMD P00015	Page 2 of 11
Name of Offeror or Contractor: ADI ENGINEERING &		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification P00015 is to change the Contract as follows:
 - a. CONUS FIELD SERVICE REPRESENTATIVE - Modification P00013 established CLIN 0010AA to Section B giving the Government the right to purchase an additional 12 months (October 1, 2004 through September 30, 2005) of contractor technical support (CONUS Field Service Representative in accordance with C.24 and Performance Work Statement at Attachment 13) at monthly rate of \$16,078.30, total amount \$192,939.60. This Modification P00015 exercises this option. Funding document P146F2232T in amount of \$192,939.60 is hereby added to CLIN 0010AA.
 - b. IHMEE - OPERATION IRAQI FREEDOM PARTS SUPPORT - Clause C.25 (IHMEE SPARE PARTS IN SUPPORT OF OPERATION IRAQI FREEDOM) and CLIN 0017/0017AA are established to purchase IHMEE spare parts directly from ADI and shipped by them to IHMEE units in Southwest Asia and also to IHMEE units in CONUS scheduled for deployment to Southwest Asia. CLIN 0017AA is funded in amount of \$500,000.00. Parts will be purchased on CLINS established under 0017AA using funding from this CLIN 0017AA. No parts will be purchased by this CLIN 0017AA.
 - c. IHMEE - OPERATION IRAQI FREEDOM PARTS SUPPORT - CLIN 0017AB is first purchase of spare parts for an IHMEE unit at Ft. Lewis, WA. The price agreed to for the parts is \$11,829.71. The list of parts is at Attachment 014.
 - d. IHMEE - OPERATION IRAQI FREEDOM PARTS SUPPORT - CLIN 0017AC is second purchase of spare parts (tilt cylinders) shipped by the contractor to Kuwait (El Hoss Engineering). The price agreed to for these items is \$13,091.27. The list of parts is also at Attachment 014.
 - e. IHMEE - OPERATION IRAQI FREEDOM PARTS SUPPORT - CLIN 0017AD is third purchase of spare parts (lift cylinder and components) to be shipped by the contractor by airfreight (DHL) to Mosul, Iraq. The price agreed to for these items is \$6,253.17. The list of parts is also at Attachment 014.
 - f. IHMEE - OPERATION IRAQI FREEDOM PARTS SUPPORT - CLIN 0017AE is fourth purchase of spare parts (parts shipped in 20 foot container to Kuwait (El Hoss Engineering. The price agreed to for these items is \$211,710.59. The list of parts is at Attachment A to ADI letter dated February 4, 2004. The list of parts will be added to this contract by modification P00016.
2. IHMEE - OPERATION IRAQI FREEDOM PARTS SUPPORT - CLIN 0015AH (Miscellaneous Contract Actions) is established to purchase spare parts (4 stabilizer cylinders, ADI part number LTA20095) to Iraq. The price agreed to for these items is \$17,420.63.
3. As a result of this Modification P00015, the contract amount is increased by \$710,360.23 from \$13,658,666.94 to \$14,369,027.17.
4. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 014 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-T015 MOD/AMD P00015	Page 3 of 11
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Name of Offeror or Contractor: ADI ENGINEERING &

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0010AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>EXERCISED OPTION FY2005 (CONUS FSR)</u></p> <p>NOUN: IHMEE-CONUS FSR (OPTION) PRON: P146F2232T PRON AMD: 01 ACRN: AK AMS CD: 53507400164</p> <p>Contractor Continental United States (CONUS) Field Service Representative (FSR) for 12 months (40 hours per week) for period October 1, 2004 through September 30, 2005.</p> <p>Section C paragraph C.24 establishes this requirement.</p> <p>Contractor CONUS FSR to be stationed at Fort Lewis, WA.</p> <p>The Performance Work Statement for the contractor CONUS FSR is at Section J, Attachment 013.</p> <p>The contractor is to submit monthly requests for payment (DD250) in amount of \$16,078.30. The total amount for the 12 month period is \$192,939.60.</p> <p>In the event the Government requires the contractor to provide services/labor over/above the work times in the Performance Work Statement, the contractor shall submit request for interim payment.</p> <p>In any event, al requests for payment for the 12 month period must be submitted by September 30, 2005.</p> <p>(End of narrative C002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>1</td><td>31-OCT-2004</td></tr></table> <p>\$ 16,078.30</p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>002</td><td>1</td><td>30-NOV-2004</td></tr></table> <p>\$ 16,078.30</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-OCT-2004	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	002	1	30-NOV-2004	12	MO		\$ 192,939.60
DLVR SCH		PERF COMPL																					
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																					
001	1	31-OCT-2004																					
DLVR SCH		PERF COMPL																					
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																					
002	1	30-NOV-2004																					

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-T015 MOD/AMD P00015	Page 4 of 11
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Name of Offeror or Contractor: ADI ENGINEERING &

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div data-bbox="261 306 769 384"> DLVR SCH REL CD QUANTITY DATE 003 1 31-DEC-2004 </div> <div data-bbox="418 411 623 436">\$ 16,078.30</div> <div data-bbox="261 466 769 543"> DLVR SCH REL CD QUANTITY DATE 004 1 31-JAN-2005 </div> <div data-bbox="418 571 623 596">\$ 16,078.30</div> <div data-bbox="261 625 769 703"> DLVR SCH REL CD QUANTITY DATE 005 1 28-FEB-2005 </div> <div data-bbox="418 730 623 756">\$ 16,078.30</div> <div data-bbox="261 785 769 863"> DLVR SCH REL CD QUANTITY DATE 006 1 31-MAR-2005 </div> <div data-bbox="418 890 623 915">\$ 16,078.30</div> <div data-bbox="261 945 769 1022"> DLVR SCH REL CD QUANTITY DATE 007 1 30-APR-2005 </div> <div data-bbox="418 1050 623 1075">\$ 16,078.30</div> <div data-bbox="261 1104 769 1182"> DLVR SCH REL CD QUANTITY DATE 008 1 31-MAY-2005 </div> <div data-bbox="418 1209 623 1234">\$ 16,078.30</div> <div data-bbox="261 1264 769 1341"> DLVR SCH REL CD QUANTITY DATE 009 1 30-JUN-2005 </div> <div data-bbox="418 1369 623 1394">\$ 16,078.30</div> <div data-bbox="261 1423 769 1501"> DLVR SCH REL CD QUANTITY DATE 010 1 31-JUL-2005 </div> <div data-bbox="418 1528 623 1554">\$ 16,078.30</div> <div data-bbox="261 1583 769 1661"> DLVR SCH REL CD QUANTITY DATE 011 1 31-AUG-2005 </div> <div data-bbox="418 1688 623 1713">\$ 16,078.30</div> <div data-bbox="261 1743 769 1820"> DLVR SCH REL CD QUANTITY DATE 012 1 30-SEP-2005 </div> <div data-bbox="418 1848 623 1873">\$ 16,078.30</div>				

Name of Offeror or Contractor: ADI ENGINEERING &

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015AH	<p>MISCELLANEOUS CONTRACT ACTIONS</p> <p>NOUN: IHMEE-STABILIZER CYLINDERS PRON: P146F1172T PRON AMD: 01 ACRN: AK AMS CD: 53507400164</p> <p>IHMEE STABILIZER CYLINDERS FOR OIF (4 EACH) ADI P/N LTA 20095 CONTRACTOR WILL SHIP ITEMS VIA DHL TO MOSUL, IRAQ FOB IS DESTINATION</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 01-MAR-2004</p> <p>\$ 17,420.63</p>	1	LO		\$ 17,420.63

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-T015 MOD/AMD P00015	Page 6 of 11
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Name of Offeror or Contractor: ADI ENGINEERING &

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017	SECURITY CLASS: Unclassified				
0017AA	<p><u>IHMEE PARTS SPT OPER IRAQI FREEDOM</u></p> <p>1</p> <p>NOUN: IHMEE-OIF SUPPORT PRON: P146F2222T PRON AMD: 02 ACRN: AK AMS CD: 53507400164</p> <p>IHMEE PARTS IN SUPPORT OF OPERATION IRAQI FREEDOM</p> <p>SUBCLINS WILL BE ESTABLISHED UNDER THIS CLIN 0017AA FOR PURCHASE OF THE ITEMS.</p> <p>FUNDING FOR THESE SUBCLINS WILL BE TAKEN FROM THE FUNDS SET-ASIDE ON THIS CLIN 0017AA.</p> <p>NO ITEMS WILL BE DELIVERED UNDER THIS CLIN 0017AA</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 30-SEP-2004</p> <p>\$ 257,115.26</p>	1	LO		\$ 257,115.26
0017AB	<p><u>IHMEE PARTS FOR OPER IRAQI FREEDOM</u></p> <p>1</p> <p>NOUN: IHMEE SPARES-FT. LEWIS PRON: P146F2222T PRON AMD: 02 ACRN: AK AMS CD: 53507400164</p> <p>IHMEE SPARE PARTS FOR FT. LEWIS FOR LIST OF PARTS SEE ATTACHMENT 014 CONTRACTOR WILL SHIP ITEMS TO FT. LEWIS, WA</p> <p>FOB IS DESTINATION</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u></p>	1	LO		\$ 11,829.71

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-T015 MOD/AMD P00015	Page 7 of 11
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Name of Offeror or Contractor: ADI ENGINEERING &

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017AC	INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-T015 MOD/AMD P00015	Page 8 of 11
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Name of Offeror or Contractor: ADI ENGINEERING &

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017AE	INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 28-FEB-2004 \$ 6,253.17 <u>IHMEE PARTS FOR OPER IRAQI FREEDOM</u> NOUN: IHMEE-20 FT. CONTAINER SPARES PRON: P146F2222T PRON AMD: 02 ACRN: AK AMS CD: 53507400164 IHMEE SPARE PARTS IN 20 FOOT CONTAINER SHIPPED TO EL HOSS ENGINEERING, KUWAIT FOR LIST OF PARTS SEE ATTACHMENT A TO ADI LTR DATED 4 FEB 2004 LIST OF PARTS WILL BE ADDED TO THIS CONTRACT ON NEXT MODIFICATION P00016 (ATTACHMENT 015) FOB IS DESTINATION (End of narrative C001)	1	LO		\$ 211,710.59
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 28-FEB-2004 \$ 211,710.59				

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 9 of 11
	PIIN/SIIN DAAE07-02-C-T015	MOD/AMD P00015	
Name of Offeror or Contractor: ADI ENGINEERING &			

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

I-HMEE SECTION C (CONTINUATION)

ADD CLAUSE C.25

C.25 IHMEE SPARE PARTS IN SUPPORT OF OPERATION IRAQI FREEDOM (OIF) (CLIN 0017)

The government will purchase spare parts from the contractor required to support IHMEE units in Southwest Asia in support of OIF and IHMEE units in the Continental United States scheduled for deployment to Southwest Asia in support of OIF.

*** END OF NARRATIVE C 004 ***

Name of Offeror or Contractor: ADI ENGINEERING &

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0010AA	P146F2232T 53507400164 A14P51641C2T	AK	1 4ZCC22	\$	0.00	\$	192,939.60	\$ 192,939.60
0015AH	P146F1172T 53507400164 A14P51641C2T	AK	1 4ZCC22	\$	0.00	\$	17,420.63	\$ 17,420.63
0017AA	P146F2222T 53507400164 A14P51641C2T	AK	1 4ZCC22	\$	0.00	\$	257,115.26	\$ 257,115.26
0017AB	P146F2222T 53507400164 A14P51641C2T	AK	1 4ZCC22	\$	0.00	\$	11,829.71	\$ 11,829.71
0017AC	P146F2222T 53507400164 A14P51641C2T	AK	1 4ZCC22	\$	0.00	\$	13,091.27	\$ 13,091.27
0017AD	P146F2222T 53507400164 A14P51641C2T	AK	1 4ZCC22	\$	0.00	\$	6,253.17	\$ 6,253.17
0017AE	P146F2222T 53507400164 A14P51641C2T	AK	1 4ZCC22	\$	0.00	\$	211,710.59	\$ 211,710.59
NET CHANGE					\$		710,360.23	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AK	21 42035000041C1C09P53507431E1 S20113	W56HZV	\$ 710,360.23
NET CHANGE				\$ 710,360.23

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 13,658,666.94	\$ 710,360.23	\$ 14,369,027.17

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 11 of 11
	PIIN/SIIN DAAE07-02-C-T015	MOD/AMD P00015	
Name of Offeror or Contractor: ADI ENGINEERING &			

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 014	IHMEE SPARE PARTS IN SUPPORT OF OPERATION IRAQI FREEDOM - CLINS 0017AB THROUGH 0017AD	13-FEB-2004	001	

SPARE PARTS PURCHASED FOR IHMEE VEHICLES IN SUPPORT OF OPERATION IRAQI FREEDOM
LISTING OF PARTS PURCHASED UNDER CLINS 0017AB THROUGH 0017AD

CLIN 0017AB - SPARE PARTS FOR FT. LEWIS, WA

ADI PART NO.	NSN	DESCRIPTION	QUANTITY
EX1302		SPUD	1
LTA04026		STEERING DAMPNER	1
LTA08035		CABLE, MICRO ADJUSTABLE, HAND THROTTLE	1
LTA13317		PRESSURE SWITCH PN 13214E2204	2
LTA14022		REAR TAIL LAMP ASSEMBLY (4802)	1
LTA14033		REAR POSITION MARKER LAMP (2037)	1
LTA14043		MARKER LAMP / FRONT 881-00-12V	1
LTA14805		GLOBE - R2421	7
LTA14806		GLOBE, WR2421 - 5V	12
LTA14810		GLOBE	5
LTA14811		GLOBE - WEDGE 24W - 5V	8
LTA03007		TIRE 14.00 R24 3* VKT EAL (DWG LTA-H03-004)	2
LTA-A05-0330-01		LIGHT CAGE	1
LTA-A05-0342-01		BATTERY LATCH	1
LTA-A05-162-001		PIN ASSEMBLY, REVERSE RIPPER	5
LTA-A05-164-001		LIGHT ASSEMBLY OFF SIDE MAIN	1
LTA-A05-219-001		BATTERY BOX HINGE	2
LTA-A05-225-001		MUDFLAP REAR	4
LTA-A05-281-001		SPARE TIRE MOUNT BAR	1
LTA-A06-011-001		GLASS DOOR (9340-66-145-6873)	1
LTA-A08-043-001		BKT, CABLE ANCHOR - FOOT THROTTLE	1
LTA-A08-044-001		BRACKET HAND CONTROL LEVER	1
LTA-A08-045-001		BKT, CABLE ANCHOR - HAND THROTTLE	1
LTA-A14-0019-01		DASHBOARD BUZZER HARNESS	1
LTA-A20-079-001		BRACKET SAFETY ARM	6
LTB05001		MIRROR, REAR VIEW (LHS)	1
18LP2036		BUCKET TOOTH PN 18LP	1
TRJ4000-4 1/2		TIRE VALVE	1

CLIN 0017AC - SPARE PARTS SHIPPED TO EL HOSS ENGINEERING, KUWAIT

ADI PART NO.	NSN	DESCRIPTION	QUANTITY
LTA20209	3040-66-151-8143	CYLINDER, TILT	1
LTA20208		CYLINDER, TILT	1
LTA-A20-029-001	2510-66-151-1522	ARM, FEL LINK, CANTILEVER ASSEMBLY	3
LTA-A20-030-001	3040-66-151-5885	ARM, FEL LINK, POTENTIOMETER ASSEMBLY	1
LTA 12149 - (237240A1)	5905-01-508-4164	POTENTIOMETER	1
LTA12228 - (D53-1414)	4730-66-031-8433	ELBOW	4
LTA-A12-135-001		TUBE ASSEMBLY, TILT CYLINDER EXTENDED, LH	1
LTA-A12-136-001		TUBE ASSEMBLY, TILT CYLINDER RETRACTED, LH	1
S4-1414	4730-66-159-7863	BEND, TUBE, 90 DEGREE	1
LTA12311 - (D50-1414)	4730-66-028-8924	ELBOW, 90 DEGREE	2
LTA-A12-0137-01		CLAMP, FABRICATION, HYDRAULIC TUBE TILT CYLINDER	2
LTA-A12-134-001		TUBE ASSEMBLY, TILT CYLINDER RETRACTED, RH	1
LTA-A12-133-001		TUBE ASSEMBLY, TILT CYLINDER EXTENDED, RH	1
LT1145 - (90267)		NUT	4
LTA-V20-0006-01		BOLT, FEL LINK	4
LTA-A20-031-001		BUSHING, SPACER FEL	2
LTA20213 - (D132076)		BUSHING, SPACER FEL	2
LTA-A20-020-001		BEARING, CANTILEVER, LINK	4
LTA12126 - (1985701A)		COVER, SHEET	1

CLIN 0017AD - SPARE PARTS SHIPPED TO MOSUL, IRAQ

ADI PART NO.	NSN	DESCRIPTION	QUANTITY
LTA20084		CYLINDER ASSEMBLY	1
LTA20214		BUSHING TUBE	1
LTA12228		ADAPTOR UNION M/F	1
LTA12087		4 1/8 EXHAUST CLAMP	1
LTA-A12-108-001		VALVE BLOCK, OVERCENTER VALVE, LIFT CYLINDER	1
LT1151		BOLT, HEX HD GR 8, M8 X 70	1
LT1028		WASHER FLAT, GR 8.8 M8	1
LTA12081		OVERCENTER VALVE (OIL CONTROL 08.45.65.03.53.35)	1
LTA12242		ELBOW 90 DEGREE M/M	1
LTA12270		NIPPLE	1